

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.1,000/- incurred towards Tea & Refreshments and miscellaneous for Peshi of Additional Secretary to Government, Labour Employment Training and Factories Department for the month of June, 2024 (1 Month) – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 356**

**Dated: 15-07-2024**

**Read the following:-**

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bill received from Peshi of Addl., Secretary to Govt., LET&F Department, dt.06.07.2024.

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**ORDER :-**

Sanction is hereby accorded for drawl and payment of an amount of Rs.1,000/- (Rupees One thousand only) towards expenditure incurred for Tea & Refreshments & Other expenditure for Peshi of Additional Secretary to Government, Labour Employment Training and Factories Department, for the month of June, 2024 (1 Month).

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.NARENDER KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training and Factories (OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
SF / SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**